		-		•
ot) Fax Received 19:19:45 2015-11-12	CANDIDATE'S REPOR			
1.Qualifying Name and Address of Candidate Sylvia Taylor-Duwn 530 N.W. 3rd St. Reserve, LA 70034	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilman at Large Division A St. John The Baptist District 03	10.9	OFFICE USE ONLY	
3. Date of October 24.2 This report covers from 10-05-20	2015 015 through 11-01-2015			
4. Type of Report	in the state of th			
180th day prior to primary	40th day after general Annual (future election)			
90th day prior to primary	Supplemental (past election)			
10th day prior to primary		\$		
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:			,	
Withdrawn Filed	after the election AND all loans and debts paid in surplus funds remaining			
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of all campaign funds.) Regions Bank-LaPlace	<i>!</i>		2015	e in the
110 Belle Terre Blud La place, LA 70008			NOV 13	
9. Name of Person Preparing Report Robe Daytime Telephone 504 - 231			2	Š
10. WE HEREBY CERTIFY that the informal schedules is true and correct to the best of our	tion contained in this report and the attached knowledge, information and belief, and that no received that have not been reported herein, and Louisiana Campaign Finance Disclosure Act has	a. Name and	NCIPAL CAMPAIGN COMMI d address of principal campai ommittee's chairperson, and if any (use additional sheets	gn subsidiary
This 12 day of 1 every beautiful and the signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal committee)	2015. 985-536-360 Daytime Telephone	3		e e

Daytime Telephone

Signature of Treasurer Form 102, Rev. 11/14

principal campaign committee)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	* 1,000.00 -0-
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1.000.00
5. Other Receipts (Schedule A-3)	1,000.00
6. Loans Received (Schedule B)	1,255,50
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,255.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,184.05
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4,184.05

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,657.95	
15. Plus total receipts this period (Line 8 above)	2,255.50	
16. Less total disbursements this period (Line 13 above)	4,184.05	
17. Less in-kind contributions (Line 2 above)	-0-	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	1,729.40	
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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS - for the reporting period	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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হা-াা-হাত্য হা-হাত্য হা-হাত্য হা-হাত্য প্রমূল CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
RANK J. D'AMICO JR 22 BARONNE ST VEW ORLEANS, LA 70/13 DITTIGAL COMMITTEE?	10/23/2015	\$500.00	\$ 500.00	
ROBERT G. HARVEY, S.R. GOOM CARROLLTONAVE NEW ORLEANS, LA 70119-4707 OLITICAL COMMITTEE?	10/23/2015	\$500.00	\$ 500.00	
THE COLUMN TO TH				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	·			
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)	•		N/A	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Description of Purpose(s)	c. Amount(s)
DARLENE TRICHE-HAIL 367 E-26 TH St. Beserve, LA. 70084	10/26/2015	CCPIES, GAS CARD, CAMPAIGN COCKIES, PUSH PINS, FRENCH BREAD	# 628.55
WGUP 107,9 FM 1317 W. AIRLINE HWY. STE L. LAPLACE, LA 70068	10/31/2015	RADIO ADVERTISING	480.00
TRI PARISH TROPHIES 1200 HIGHWAY 44 RESERVE, LA 70084	10/5/2015	51 GNS	626,15
BIG EASY FOOD MART 1126 HUY YY RESERVE, LA 70084	10/8/2015	Meeting with campaign group	39,11
Ruis's Kitchen 2003 W AIRLINE HWY LA PLACE, LA 70068	10/1/2015	CANUASSING	30,50
DOCLAR TREE Stores, Inc. 1460 W AIRINE HWY LAPLACE, LA 70068	10/11/2015	SUPPLIES FOR CAMPAIGN PARTY	58,44
WALGREENS 1919 Veterans Blud Metairies LA 70005	10/22/2015	DRINKS FOR CAMPAIGN PARTY	20,70
3. SUBTOTAL (optional)		•	1,884.05
4. TOTAL (optional - complete only on last page of this	schedule)		

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SCHEDULE E-1: EXPENDITURES

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Name and Address of Recipient	2. Expenditures this Real a. Date(s)	eporting Period b. Description of Purpose(s)	c. Amount(s)
L'Observateur P.O.Box 820 Bogalusa, LA 70429	10/24/2015	Newspaper advertising	4 250.00
Bernadette Anderson 121 Apple St. Apt. A Laplace, La 70068		CANUASSER	75,60
Bronya Berfict 142 East 30th St. Reserve, LA 70084	10/24/2015	CANUASSER	75,00
Jazmine Chenier 142 East 30th St. Reserve, LA 7008t	19/24/2015	Canvasse R	75.00
Christine Gray 2725 CONCORDIA DRIVE LAPLACE, LA 70068	10/24/2015	Food Technician	100.00
DORETHA WESTON 103 NW 18th St. Reserve, LA 70084	19/24/2015	DRIVER	100.00
Debbie Craig Head 548 NW 3 RD St. Reserve, LA 70084	10/24/2015	CANVASSER	75,00
3. SUBTOTAL (optional)	his sahadula)		750.00
4. TOTAL (optional - complete only on last page of the	ino ocietiuie)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2L) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Description of Purpose(s)	c. Amount(s)
LAURA CAMPBELL 342 St. JAMES PLACE LAPLACE, LA 70068	10/24/2015	DRIVER	\$ 100.00
ELIZABETH PABLO	10/24/2015	CANUASSER	75.00
BRENDA COLA 198 HISTORIC WEST ST GARYVILLE, LA 70051	10/24/2015	CANUASSER	75.00
TYJYAN BOULE 154 E, 21 & St. Reserve, LA 70084	10/24/2015	CANUASSEK	75.00
Kiera Jones 385 NW 2 ND ST. Reserve, LA 70084	10/24/2015	CANVASSER	<i>75.</i> oð
DEVIN YOUNG 212-B BAYONNE DRIVE LAPLACE, LA 70068	10/24/2015	CANUASSER	75,00
DWIGHT JOHNSON 509 HERITAGE CT LAPLACE, LA 70068	10/24/2015	CANUASSER	75.00
3. SUBTOTAL (optional)	550.00		
4. TOTAL (optional - complete only on last page of this	schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2L) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this R	eporting Period	
RACHEL PRESTON 109 LOUISE LEE LANE GARYGITTÉ, LA 70051	a. Date(s)	b. Description of Purpose(s) CANVASSER	c. Amount(s)
VERLINA SIMMONS P.O. BOX 419 RESERVE, LA 70084	10/24/2015	CANUASSER	75.0C
ALBERTA TOLCIVER 500 HERITAGE COVE LAPLACE, LA 70068	10/24/2015	CANVASSER	75,00
CYNTHIA DUNN 357 NW ZND ST RESERVE, LA 7008+	10/24/2015	CANUASSER	75.00
BRENDA BRAUD 357 NW 2ND ST RESERVE, LA 70084	10/24/2015	CANUASSER	75,00
SHANNON PERRILLOUX 124 CYNTHIA CIRCLE RESERVE, LA 70084	10/24/2015	CANUASSER	75.00
Michael Thomas 328 Homewood Places Reserve, LA 70084	10/24/2015	CANVASSER	75.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this s	ochodulo)	· .	525.00
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s) c. Amount(s)		
Rita Mae Johnson NW 2ND St. Reserve, LA 70084	10/24/2015	Telephone Operator	\$ 50.00
EMELDA Johnson NW 200 St. RESERVE, LA 70084	10/24/2015	Telephone Operator	50,00
GLENN COLLINS JR. 363 NW 2ND ST. Reserre, LA 70084	10/24/2015	DRIVER	100.00
CATRELL AUSTIN 412 ASH ST. HAHNVILLE, LA 70057	10/24/2015	POLL WATCHER	200.00
JESSICH FOBB 222 E. FIFTH St. EDGARD, LA 70049	10/24/2015	Canvasser	75.00
3. SUBTOTAL (optional)			475.00
4. TOTAL (optional - complete only on last page of this schedule)			7,187,05

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor DARLENE TRICKE-HALL 367E26#5t. Reserve, LA 7009# 2. Outstanding 3. Amount(s) Incurred 5. Outstanding Balance at 4. Payment(s) Made Balance Beginning This Period This Period Close of This Period This Period (+) (-)OFFICE DEPOT STORE 260 W. AIRLINE HWY 110.00 110,00 110.00 LA PLACE, LA 70068 Reason Debt Incurred: COPIES JJ INFLATABLES & GRAPHIC 1147 Stevenson Road 110.00 3:00 200.00 Geisman, La. 70734 Reason Debt Incurred: SHELL GAS STATION 310.00 335.00 25.00 BOUTTE, LA 70039 Reason Debt Incurred: GASCARD BOT'S PLACE 2810 W. AIRLINE HWX LAPLACE, LA 70068 BALANCE FOR REVIAL Reason Debt Incurred: OFBLDG FOR CHIPPAIGN PARTY 335.00 187.00 522.00 Michelli Sweets 612 Terri Dr. 622,00 522,00 100.00 Luling, LA 70070 Reason Debt Incurred CAMPAIGN COOKIES WAL-MART 1616 W AIRLINE HWY LAPLACE, LA 70068 622.00 6.55 628.55 Reason Debt Incurred: PUS IN PINSE

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Reason Debt Incurred:

Reason Debt Incurred:

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